



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
819383

Johnson Controls
3007 Malmo Drive
Arlington Heights IL 60005

DATE
3/6/2014
F.O.B. POINT

PURCHASE ORDER NO.
187920 - 000- OP
REQUISITION NO.
00112819 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

John Biangmano 312-603-6638

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Labor For Building Automation Troubleshooting	16.00 HR	163.8000	2,620.80	2001127.540360
2.00	Provide And Install Dell PC Server If Necessary Req# 42000072 Emergency P. O.	1.00 EA	2,190.0000	2,190.00	2001127.540360
***** Total Order *****				4,810.80	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

John E. M. G. Mann 2014

ELH

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
187922

Requisition # **OR 112819** Contract # **1481-13547**

Ship To: 8000410 Facilities Management Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
John Biangmano
312-603-6638

Supplier: 819983 Johnson Controls Inc
3007 Malmo Drive
Arlington Heights IL 60005

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code NCR
Business Unit 2001127
Internal Req Number 42000072
Board App Date & Item
Requisition Date 3/5/2014
Date Needed 3/5/2014

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000 961	Labor for building automation	<	16.00	HR	163.8000	2,620.80	2001127 540360
	Labor for building automation troubleshooting	<					
2,000 961	Server, Dell PC	<	1.00	EA	2,190,0000	2,190.00	2001127 540360
	Server, Dell PC						
	As per attached quote Johnson Controls 2/24/14						
	Req# 42000072						

Total of Items Ordered 4,810.80

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. no., account & activity numbers indicated above accurately reflect the specific fire unit/department approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.


PURCHASING AGENT
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____

BY _____

81NCR